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D.C. Consolidated Annual Performance Report, December, 2004

## **HOME MATCH REPORT (HUD 40107A)**

## **HOME Match Report**

## U.S. Department of Housing and Urban Development Office of Community Planning and Development

OMB Approval No. 2506-0171 (exp. 03/31/2005)

Match Contributions for 2004 Federal Fiscal Year (yyyy) 3. Name of Contact (person completing this report) Part I Participant Identification Participant No. (assigned by HUD) 2. Name of the Participating Jurisdiction George B. Dines, Jr. 4. Contact's Phone Number (include area code) Government of the District of Columbia 53-6001131 202-442-7261 5. Street Address of the Participating Jurisdiction 801 North Capitol St, NE 8. Zip Code 7. State 6. City 20002 DC Washington Part II Fiscal Year Summary \$ 2,110,406.11 1. Excess match from prior Federal fiscal year \$ 0.00 2. Match contributed during current Federal fiscal year (see Part III.9.) 2,110,406.11 3. Total match available for current Federal fiscal year (line 1 + line 2) \$ 172,886.74 4. Match liability for current Federal fiscal year \$ 1,937,519.37 5. Excess match carried over to next Federal fiscal year (line 3 minus line 4) 7. Site Preparation,

art III Match Contribution for the Federal Fiscal Year  5. Appraised					6. Required	7. Site Preparation, Construction Materials, Donated labor	8. Bond Financing	9. Total Match	
Project No.     or Other ID	2 Date of	3. Cash (non-Federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land / Real Property	Infrastructure	Donated labor			
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